



Memo

date: May 14, 2004

to: W. Anderson, F. Kobasiuk, J. Scott

from: A. Piper

subject: Tier I Safety Inspection Report

A Tier I Safety Inspection of building 940, 953, 966, the C-A trailers (adjacent to building 912) and the C-A outdoor storage areas and processing yards was conducted on May 5, 2004 by A. Etkin, G. McIntyre, T. Nehring, A. Piper, J. Scott, L. Smart, M. VanEssendelft and F. Zafonte.

Thirteen findings and/or maintenance items were noted during this inspection. The committee performed checks for possible overheating of electrical panels in accordance with OPM 2.10 and found no deficiencies during this inspection. The committee performed random checks within the subject areas for possible unregistered sealed sources and found none during this tour.

Routine priority violations require a sixty-day response from the date of issue. Closure requirements are indicated by the due date assigned to the individual action items.

cc: R. Karol	D. Ryan
P. Kelley	J. Sandberg
E. Lessard	J. Scott
D. Lowenstein	J. Tuozzolo
D. Passarello	M. VanEssendelft
P. Pile	

Number	Title	Owner	Family Name	Key Word	Description
2244.1.1	CA rad. waste yard	Scott Joel	C-A-ESH	trip hazard	Embedded in the road surface near the entrance gates to this area are sections of steel which create a trip hazard for personnel working in this area. Generate a work order to remove this trip hazard from this area.
2244.1.2	CA rad. waste yard	Scott Joel	C-A-ESH	general safety concerns	Within the old building 960 structure (which is presently utilized for waste segregation), there are numerous sections of conduit, uni strut and other materials which are in danger of falling and injuring personnel working in these areas. Generate a work order to remove these materials from this area.
2244.1.3	CA rad. waste yard	Cirigliaro Peter	C-A-ESH	IH concerns	The waste bulb compactor located in the storage trailer on the west side of this area requires an IH evaluation for operator exposure concerns. Note: the drum clamp on this device is not attached as required.
2244.1.4	Building 953	Anderson William	C-A-ESH	emergency lighting requirement	This building does not have emergency lighting in place. Generate a work order to install an emergency light in this building.
2244.1.5	Building 953	Nehring Thomas	C-A-ESH	Electrical safety	The lower cable tray in the center of the south wall of this building is not bonded as required. Bond this tray to adjacent tray as required.
2244.1.6	Trailer # 151	Kobasiuk Frederick	C-A-ESH	General clean-up	This trailer requires a general clean up inclusive of: Removal of debris, labeling of unknown chemicals and establishing and maintaining suitable aisles for proper egress. Perform the indicated clean-up of this trailer.
2244.1.7	Trailer # 151	Kobasiuk Frederick	C-A-ESH	Emergency light repair	The emergency light on the west side of this trailer requires repair. Contact MMC to repair emergency light.
2244.1.8	Trailers # 369 & # 362	Kobasiuk Frederick	C-A-ESH	General safety	The west facing double doors in these trailers require the installation of a locking bar to prevent personnel from exiting through these doors. Install locking bars across these doors.
2244.1.9	Trailer # 362	Kobasiuk Frederick	C-A-ESH	Emergency light repair.	Emergency light EL001 located on the north wall in this trailer does not function when tested. Contact MMC to repair this emergency light.
2244.1.10	Building 940	Kobasiuk Frederick	C-A-ESH	General safety	The removable handrail located on the east side (outside) of this building is in poor condition (loose mounting). Repair the mounting of this handrail.
2244.1.11	C-A steel yard	Kobasiuk Frederick	C-A-ESH	Fire safety	There is an excess of wood pallets and scrap wood in this area. Discard excess wood stored in this area.
2244.1.12	C-A steel yard	Kobasiuk Frederick	C-A-ESH	General clean up	The forklift shed located in this area requires a clean up of debris inclusive of: waste aerosol cans, waste cylinders and other scrap materials.

					Perform a clean up of this fork lift shed as indicated.
2244.1.13	RHIC block yard	Kobasiuk Frederick	C-A-ESH	General clean up	Along the north boundary of this block yard, a clean up of scrap wood (fallen tree) and scrap metals is required. Perform a clean up of this area.